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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Fri, Nov 22, 2019 08:15:14 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 3,15,86,21,000 **/-** (Rupees Three hundred fifteen crore eighty six lakh twenty one thousand) to Rural Development Department **-** Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 1990 **Dated:22-11-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . G.O.Rt.No. 1657 , Finance(FMU.PR&RD,RWS) Department , 28-09-2019

8 . File No: PRR01-RD0ACTS(NREG)/7/2019-RD-III , PR&RD Department , 18-10-2019

9 . File No: FIN01-FMU0BES(PRRD)/3/2019 , Finance(FMU.PR&RD,RWS) Department , 21-11-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Rural Development Department is hereby issued a Budget Release Order For an amount of 3,15,86,21,000 **/- (**Rupees Three hundred fifteen crore eighty six lakh twenty one thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation orders towards implementation of MGNREGA scheme, (as excess amount was recouped (towards earlier advances released by the State Government,) vide reference 7th read above (an amount Rs.145920.21 lakhs was recouped instead of Rs.114334.00 lakhs. Now the difference amount of Rs.31586.21 lakhs is released) under the following head of accounts.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Employment Guarantee Act **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2505021011205310312	V	1,87,212.75	0.00	0.00	1,87,212.75	55,445.59	18,274.20	1,13,492.96
2	2505027891205310312	V	40,882.50	0.00	0.00	40,882.50	12,351.21	4,105.42	24,425.87
3	2505027961205310312	V	12,004.75	0.00	0.00	12,004.75	4,143.64	1,310.04	6,551.07
4	2505021010605310312	V	55,304.25	0.00	0.00	55,304.25	43,192.55	6,091.40	6,020.30
5	2505027890605310312	V	12,527.50	0.00	0.00	12,527.50	8,946.41	1,368.47	2,212.62
6	2505027960605310312	V	4,668.25	0.00	0.00	4,668.25	2,922.25	436.68	1,309.32
		Total	**3,12,600.00**	**0.00**	**0.00**	**3,12,600.00**	**1,27,001.65**	**31,586.21**	**1,54,012.14**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Secretariat, A.P

Rural Development Department,A.P

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P

The Director Works and Accounts, Ibrahimpatnam,A.P

The Pay & Accounts Officer, Ibrahimpatnam, A.P

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.